

DPD-2965-59
4 May 1959

MEMORANDUM FOR: Audit Liaison Officer

SUBJECT : Contract No. AF33(600)-35906 (SC-990)
Haller, Raymond and Brown, Inc.
State College, Pa.

1. It is requested that Final Cost Audit for subject contract be performed and your comments furnished the undersigned. Subject contract expired 31 March 1959.

2. Following is a list of Contract Approvals under the contract:

- a. Centre Circuits, Inc., State College, Pa., for purchase of approximately 240 printed circuit boards.
- b. Russ Industries, Inc., Philadelphia, Pa., for construction of 19 Mechanical Assemblies for D Rack.
- c. Overtime as required for work on 50-300mc/s preamplifiers.

3. Confirmation of deliveries and GPP has been requested from both Customers under the contract. We will forward this information to you upon receipt. Contractor has also been requested to furnish proposed final rates for the first three months of 1959. This information will also be forwarded to you upon receipt with a request for your review and comments.

Distribution:

Orig - [redacted]
cc - " "
cc - SC-990, T&P
cc - Audit Folder
cc - Chrono, RI

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Contracting Officer

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